

BLOCK-KUDRA

(ORIGINAL - COPY)

NEW MAINT POLICY

Const.- 4,29,32,685.00

Maint.- 74,12,257.00

.....
TOTAL- 5,03,44,942.00



Repair and 5Yrs. Routine Maintenance under MR 3054 "Tender title- MR-N/22-23
MOHANIA/02 (Tender ID-119114)"

Contractor Name:- Basant Kumar

Vill+ P.o-Nauhatta,P.s-Nauhatta,Dist-Rohtas. (Bid I.D-514042)

Agreement No.- MBD 02 /2022-23

Accepted Rate:- 23.97 % Below

Agreement Value:- 5,03,44,942.00

Date of Issue Work Order:- 12.12.2022

Intended Date of Completion:-11.09.2023

Apdt - 21.12.2022

PAN	ATLPK4979L
GST No.	10ATLPK4979L2Z6
REGISTRATION NO	1200332 ,1 ST .Class,RWD,BIHAR

"Tender title-MR-N/22-23 MOHANIA/02" Under 3054/MR

NAME OF CONTRACTOR- Basant Kumar Villi+ P.o-Nauhatta,P.s-Nauhatta,Dist-Rohitas. (Bid I.D-514042)

RATE Qouted-23.97 %Below of BOQ Rate (TENDER ID-119114)

BLOCK-KUDRA

Name of road	AA AMOUNT Const.+ MAINT.+CONT./DATE/ LENGTH	TS AMOUNT/ DATE	Construction Work	Maintenance Work					Total construction & Maintenance
				1st.Year	2nd.Year	3rd.Year	4th.Year	5th.Year	
Kudra Parasathua Path (T01) to Siswar	79.933+21.289+7.993=109. 215/Letter no-25 dt- 26.05.2022/2.177 km	91.78+23.978=115.758/ letter no-155 dt- 13.06.2022	7172981.00	168965.00	241435.00	542632.00	304788.00	582724.00	9013526.00
L050-L027 to Basbatpur	53.503+16.978+5.350=75.8 31/Letter no-25 dt- 26.06.2022/1.630 km	55.52+18.998=74.520/lett er no-155 dt-13.06.2022	4351180.00	131718.00	186446.00	435927.00	236076.00	467425.00	5808772.00
GT Road (T03) to Deorai/h	182.198+26.146+18.22=226 .564/Letter no-25 dt- 26.05.2022/2.748 km	193.091+29.692=222.783/ letter no-155 dt- 13.06.2022	16062691.00	182248.00	269823.00	725361.00	333104.00	763927.00	17337154.00
Kudra bParsathua Path (Chaturhuj Sthan) To Bastiwa	195.814+21.386+19.581=23 6.781/Letter no-25 dt- 26.05.2022/2.150 km	210.797+23.978=234.776/l etter no-155 dt- 13.06.2022	16346833.00	161797.00	225660.00	563121.00	287384.00	601495.00	18185490.00
GRAND TOTAL			42932885.00	7412257.00					50344942.00



बिहार BIHAR

9233
21/12/22

बसन्त कुमार सिंह
विलासपुर रोड, नौहट्टा, रौहतास जिला
1000x1000
एक हजार रुपये

AM 188015

बसन्त कुमार सिंह

मुद्रांक विज्ञान अनुसंधान

नं० १० नं० ४ सन २०००-०१

Agreement

This agreement, made the _____ day of _____ 2022.

TREASURY OFFICER
KAIMUR (BHABHUA)

Between The Executive Engineer, RWD Work Division Bhabhua For (Name and address of employer)(hereinafter called "the Name and Address of Contractor") of the part, and

Basant Kumar

Vill+ P.o-Nauhatta, P.s-Nauhatta, Dist-Rohtas. (Bid I.D-514042)

Where as the Employer is desirous that the contractor execute Output and performance based rural road contract for maintenance of roads Repair and 5Yrs. Routine Maintenance of Road From "Tender title- MR-N/22-23 MOHANIA/02 (Tender ID-119114)" Under 3054/MR_[name and identification number of contract] (hereinafter called "the works") and the Employer has accepted the Bid by the contractor for the execution of such works and the remedying of any defects therein at a cost of Rupees 5,03,44,942.00 (Rs Five Crore Three Lacs Fourty Four Thousand Nine Hundred & Fourty Two Only) i.e. 23.97 % (Twenty Three Point Nine-Seven Percent) Below B.O.Q. Rate

Sl.no	Package No	Name of Road	Length
1	MR-N/22-23 MOHANIA/02	Kudra Parasathua Path (T01) to Siswar	2.177 Km
2	MR-N/22-23 MOHANIA/02	L050-L027 to Basbatpur	1.630 Km
3	MR-N/22-23 MOHANIA/02	GT Road (T03) to Deorarh	2.748 Km
4	MR-N/22-23 MOHANIA/02	Kudra bParsathua Path (Chaturbhuj Sthan) To Bastiwa	2.150 Km